INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

सत्यमेव जयते

Certificate No.	:	IN-KA90966568999634L
Certificate Issued Date	:	13-Dec-2013 05:19 PM
Account Reference	:	NONACC (BK)/ kakscub08/ MALLESHWARAM2/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKAKSCUB08407775531484 12L
Purchased by	:	R SHIVARAM
Description of Document	:	Article 12 Bond
Description	:	TENDER AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	R SHIVARAM
Second Party	:	BBMP
Stamp Duty Paid By	:	R SHIVARAM
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

For Shri Anjaneya Co-op. Bank Ltd
Malleshwaram, B'lore-3.
Authorised Signatories

Please write or type below this line

Agreement No/EE/DD//AGR// 173 //2013-14 Dt: 20/12/2013

This agreement, made the 20th day of December 2013 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore – 560 073. (hereinafter called "the Employer") of the one part Sri. R.Shivaram, No.4//13, Avalamma Choultry Layout, Magadi road, Bangalore-560 023, (hereinafter called the contractor) of the Other part.

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-73

Statutory Alert:

Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Ward Maintenance in Ward No.12, in Shettyhalli Sub Division. 2.00 PM to 10.00 PM
Est Cost:	12.00 Lakhs Item No.06
Job Code:	012-14-000020 PCode-1771
Administrative Approval:	JC/DZ/AA/227/13-14, Dt: 30.10.2013
Technical Sanction:	EE/DD/TS/135/13-14, Dt: 30.10.2013
Tender Notification No& Date:	BBMP/EE/DD/Ten/06/2013-14, D:05.11.2013

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs.11,33,634.00 (Rupees Eleven Lakh Thirty Three Thousand Six Hundred Thirty Four Only) (Which is -5.40% Below SR of 2013-14) rates mentioned in the Schedule B. and complete the work within 90 days.

EMD & FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	30,000.00	Through e-procurement Portal, Payment No. B762917/E/O/01		
Balance FSD	30,000.00	006971	20.12.2013	IDBI Bank, Rajajinagar
Difference Amount	66,400.00	006811	30.11.2013	IDBI Bank, Rajajinagar

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

2.

EXECUTIVE ENGINEER,
SARAHALLI DIVISION.